Approved For Release 2000/04/18: CIA-RDP81B00879R001100020020-0

Com 3 of 5 10 December 1957

MINCRANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Distursment by Treasury Chock

It is kindly requested that a U. S. Treamry Check be drawn in favor of the company listed bereasder in the assent stated, which will be applicable to the contract or agreement shows. The contract number and Check drawn in for war. HALLER, RATHORD AND BROWN, INC. invoice identification must appear on the check.

機ら

Contract Munber: AF 33 (600) - 35906

Invoice Number: Bu. Youcher No. 5

Check to be Dated: 16 December 1957 ∰a.

- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 12 (Wotice 20-56, after expressal by the ICI 15 December 1956), is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be precessed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeshie to Confidential Funds Allotments - Amaiting DCICTOTOTOTOTO." The Allotment Symbol applicable to this request is 1507516-000 (07.9) and the except is chargeable to General Ledger Account No. 600.1.
- The check should be dated as stated in paragraph 1 and mailed is the attached self-addressed envelope. If no exvelope is attached, the undersigned should be contacted on extension 2158/4417 when reveal is ready for disposition.

Distribution:

0 & 1 - Addressee

3 - Contract SC-990 (Finance)

25X1A

4 - MASTER

5 - Chrono

25X1A

:10 December 1957

Authorized Certifying Officer 10 December 1957

2012

25X1A

Approved For Release 2000/04/18: CIA-RDP81B00879R001100020020-0

SECRET

SAPC _22273 Copy 2 of 5 10 December 1957

MEMORANDUM FOR:

Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Distursement by Treasury Chack

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the ensunt stated, which will be applicable to the contract or agreement shows. The contract number and invoice identification must appear on the check.

Check draws in farer of: HALLER, RAYMOND AND BROWN, INC. A o

b.

- Contaract Number: AF 33 (600) 35906
- Devoice Number: Bu. Voucher No. 5
- Check to be Dated: 16 December 1957 ®c.
- Pertinent documentation in connection with this classified transaction which has not been included in comptrellers instruction No. 32 (Notice 20-56, after appreval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Alletments - Ameriting DCI Certification." The Alletment Symbol applicable to this request is X-0175-10-000 (07.9) and the escent is chargeable to , and the escent is chargeable to General Ledger Account No. 600.1.
- The check should be dated as stated in paragraph I and mailed in the attached self-addressed savalope. If no exvelope is structed, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

818925 DECIR57

2012 16/2/82 16/2/82

Authorized Certifying Officer 10 December 1957

Approved For Release 2000/04/16 CIA-RDP81B00879R001100020020-0

25X1A

Standard Form No. 1034—Revised

COST RELMBURSABLE PURLIC VALICHER FOR PURCHASES AND

D. 0.	Vou.	No
-------	------	----

Form prescribed by	rup" to routing fun functioned any	D. O.
Comptroller General, U. S. Se Anni Proved For	Release TOP THE CHARDEN BOOK TOPEN BOOK TO THE BOOK TOPEN BOOK TOP	00110
(Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952)	TOTO SELECTION OF THE STREET INDUSTRALS FOR THE STREET IN	Bu. V

		(r	or estab	lishment)			-	Pai	id by
Voucher prep	pared at	_State_Col	lege, Pen	lace and date)	December 5	. 1957	-		
THE UNITED S			٠	•					
	•	•						SAPC ク こ	224
To_Haller,	Raymond	and Brown,	Inc. (Payee)				- ,	COPY /	OF >
T~H N • #	Principou (enna.					_ L		
	(Address)							DDIAM	1756
No. and Date of Order	ate of Delivery or Service	(Enter description schedu	ARTICLES OR on, item number of le, and other info	of contract or F	'ederal supply l necessary)	QUANTITY	Cost	PRICE	AMC Dolla
Older		Discount Terms	no, unite out of mile				Cost	Per	Dona
									22,9
PAYMENT:									
Complete 🖂									
Partial 🔲									
Final 🗌		Use	continuation sho						
Shipped from I certify that the abo		0	Weight		vernment B/L No.	ce must NO	Tuse this	Total	22,
I conting their mic and					1				
Date 12/5/57	Paves Ha	(Sign original or		own, Inc.		ences			
Date 12/5/57 NTL	Pavec Ha			own, Inc.	ill or bills) Amo	ount verified;	correct fo	or	
NTL Per.↓		lle r, Raymo	ond and Bro		Amo		correct f	or	
Per Contract No. AF	33(600)- 3	ller, Raymo	ond and Bro 6/26/57	Req. No	Amo	ount verified; nature or init	correct f	or	
Per 1 Contract No. AF Pursuant to author	33(600)- 3	11er, Raymo	ond and Bro 6/26/57 account is correct	Req. No	Amo	ount verified; nature or init	correct f	or	
Per Contract No. AF	33(600)- 3	11er, Raymo	6/26/57 account is correct STATII	Req. No et and prope	Amo	ount verified; nature or init	correct f	or	
Per 1 Contract No. AF Pursuant to author	33(600)- 3	11er, Raymo	ond and Broom 6/26/57 account is correct STATII	Req. No et and propo VTL	Amo	ount verified; nature or init	correct f	or	
Per 1 Contract No. AF Pursuant to authority †Approved for \$	33(600)- 3	11er, Raymo	ond and Bro 6/26/57 account is correct STATII	Req. No et and prope NTL an NAL LY	Anno (Sig	ount verified; nature or init	correct fo	or	
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit	33(600)=3 ity vested in me	11er, Raymo	ond and Broom 6/26/57 account is correct STATII	Req. No et and prope VTL SN NAL LY	Amo (Sign	ount verified; nature or init	correct fo	or	······································
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit	33(600)=3 ity vested in me	11er, Raymo	ond and Broom 6/26/57 account is correct STATII	Req. No et and prope VTL SN NAL LY	Amo (Sign	ount verified; nature or init	correct fo	or	OS
Per 1 Contract No. AF Pursuant to author †Approved for \$	33(600)-3 ity vested in me	11er, Raymo	ond and Broom 6/26/57 account is correct STATII SIC ORIGINAL OUTED WHEN PURCHA	Req. No et and propo NTL an NAL LY ASES ARE MADE 0	DateCATION	ount verified; nature or init Dete	correct fo	OFCER	COAS
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit APPRUM Appropri	33(600)=3 ity vested in me	11er, Raymo	6/26/57 account is correct STATII SICONIG	Req. No. St and propo NTL NAL LY ASES ARE MADE 0	Amo (Sign	ONTRACTION WITHOUT WRITE Bureau Cotrol No.	correct for cials)	OFCER	OS
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit APPRUM Appropri	33(600)-3 ity vested in me VINT UFFICEN E REVERSE OF THIS	11er, Raymo	ond and Brook of STATII SIC ORIGINAL O	Req. No et and prope NTL ANAL LY ASES ARE MADE 0 CING CLASSIFI Chargeable	DateCATION	ONTRACTION WITHOUT WRITE Bureau Cotrol No.	VG OFFI	OFOF	COAS
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit APPRUM Appropri	33(600)=3 ity vested in me VINU UFFICE E REVERSE OF THIS iation Symbol Sub-head	11er, Raymo	ond and Broom account is correct STATII SIC ORIGINATION ON ACCOUNT Expenditure Account	Req. No et and prope NTL ANAL LY ASES ARE MADE 0 CING CLASSIFI Chargeable	DateCATION	ONTRACTION WITHOUT WRITE Bureau Control No.	VG OFFI	CER MENT IN ANY	COAS
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit APPRUM Appropri	33(600)=3 ity vested in me VINU UFFICE E REVERSE OF THIS iation Symbol Sub-head	11er, Raymo 5906 Date , I certify that this s FORM MUST BE EXE Object Class	ond and Broom account is correct STATII SIC ORIGINATION ON ACCOUNT Expenditure Account	Req. No et and prope NTL ANAL LY ASES ARE MADE 0 CING CLASSIFI Chargeable	DateCATION	ONTRACTION Bureau Control No. CQUMEI EQUATION CLASS.	VG OFFI	CER MENT IN ANY	COAS
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit APPRUM Appropri	33(600)=3 ity vested in me VINU UFFICE E REVERSE OF THIS iation Symbol Sub-head	11er, Raymo 5906 Date , I certify that this s FORM MUST BE EXE Object Class	ond and Broom account is correct STATII SIC ORIGINATION ON ACCOUNT Expenditure Account	Req. No et and prope NTL ANAL LY ASES ARE MADE 0 CING CLASSIFI Chargeable	DateCATION	ONTRACTION WITHOUT WRITE Bureau Control No.	GOFFE VG OFFE TEN AGREE TEN AG	CER MENT IN ANY AT LASS. THE TS ATEL ——	FORM
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit APPRUM Appropriand	33(600)=3 ity vested in me VINU UFFICE E REVERSE OF THIS iation Symbol Sub-head	11er, Raymo 5906 Date , I certify that this s FORM MUST BE EXE Object Class	ond and Broom account is correct STATII SIC ORIGINATION ON ACCOUNT Expenditure Account	Req. No et and prope NTL ANAL LY ASES ARE MADE 0 CING CLASSIFI Chargeable	Date CATION Bureau Control Activity No.	ONTRACTION ONTRACTION WITHOUT WRITE BUTEAU CO trol No. DOGUME MO CHAS. CLASS. CLASS. DATE:	GOFFE VE AGREE TEN A	CER MENT IN ANY	FORM
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit APPRUATH Appropri and i	33(600)=3 ity vested in me VING UFFICE REVERSE OF THIS iation Symbol Sub-head	11er, Raymo 5906 Date , I certify that this FORM MUST BE EXE Object Class	ond and Broom and Broom and Broom and Broom and Broom and Broom account is correct STATII SIGNAL ACCOUNT Expenditure Account	Req. No et and propo NTL AN NAL LY ASSES ARE MADE 0 TING CLASSIFI Chargeable Activity	Date CATION Bureau Control Activity No. Project Orde	ONTRACTION ONTRACTION WITHOUT WRITE BUTEAU CO TO CHAST CLASS. T AUTH: DATE: OTHER COMMENTS OTHER COMMENTS	GOFFE SCOTTECT FOR STATE OF THE AGREE TEN AGREE TEN AGREE TO A	CER MENT IN ANY AT LASS. THE TS ATALL REVIEWI	FORM FORM FORM
Per 1 Contract No. AF Pursuant to author †Approved for \$ Tit APPRUATH Appropri and i	33(600)=3 ity vested in me VING UFFICE REVERSE OF THIS iation Symbol Sub-head	11er, Raymo 5906 Date , I certify that this s FORM MUST BE EXE Object Class	ond and Broom 6/26/57 account is correct STATII SIGNATION UTED WHEN PURCHA ACCOUNT Expenditure Account	Req. No et and propo ITL IN NAL LY ASES ARE MADE 0 TING CLASSIFI Chargeable Activity	Date CATION Bureau Control Activity No. Project Orde	Bureau Cotrol No. Bureau Cotrol No. CAUMA: CLASS. CAUMA: DATE: Date	GOFFE STEN AGREE TEN	CER MENT IN ANY AT LASS. THE TS ATEL ——	FORM nount 3 0 - 0 - 2 0 / 3

Approved For Release 2000/04/18: CIA-RDP81B00879R001100020020-0 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

i.	Advertising in newspapers Yes \square No \square .		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	(a) Advertising by circular letters sent todealers.		
	(i) And by notices posted in public places Yes \(\Bar{\cup} \) No \(\Bar{\cup} \).		¥.
	(If notices were not posted in addition to advertising by circular letters sent made below.)	to dealers, explanation of such omission	on must be
	ABSENCE OF ADVERTISING		
3.	Without advertising, under an exigency of the service which existed prior to the ordadvertising.	ler and would not admit of the delay	incident to
4.	Without advertising in accordance with		
5.	Without advertising, it being impracticable to secure competition because of		
•	······		
	32 - 32 - 33		
	(Here state in detail the nature of the exigency or circumstances finder which the securing of	competition was impracticable under 3 and 4)	
	Note — The above form "Method of or Absence of Advertising" is to be used wh		
pr	c_i er authority without written agreement in any form. In case of a written agreeme	nt (formal contract, proposal, and acce	area unaer eptance, or

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

. Standard Form No. 1035—Revised

capplioyed to Release 1100/V4t8h@laceTP81BQ0879EQ01100020020-0 September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

Services Other Than Personal

STATINTL

CONTINUATION SHEET

Caster description, item number of contract or Federal supply schedule, of STATINTL Cast Per Delia			(Department, bureau, or establishment)					
STATION TRAVEL Period of Travel Check No. Amount		Delivery		QUAN-			AMOUN	NT C
STATINTL TRAVEL Period of Travel Check No. Amount 15/109 L3.59		T. ABOR				-		- -
TRAVEL Riddle Period of Travel Check No. Amount 10/28-30 15/109 43.59	OT 4 T I		14,1011 101104 11/1-11/30/31				2,572	79
Ame Period of Travel Check No. Amount Inc. Inc	STATII	NIL					3,620	. 73
Riddle		TRAVEL					6,193	-50
MATERIAL F.O.No. Vendor Check No. Amount	-	Riddle			• 4		1	
P.O.No. Vendor Check No. Amount	00010 24		•	15409		43.59	43	(خ)
18	ate		w	heck No		Mount		
1/13	/18	6907						
1/15						f I		
			Mil more Floatmania To-					
								A.
Transformer Specialty Co. 15773 71.45 Taylor Texas Instruments, Inc. 15774 900.30 Texas Instruments, Inc. 15774 900.30 Texas Instruments, Inc. 15767 1.56 Texas Instruments, Inc. 15876 1.56 Texas Instruments, Inc. 15894 19.60 Texas Instruments, Inc. 15894 19.60 Texas Instruments, Inc. 15894 19.60 Texas Instruments, Inc. 15908 302.20 Texas Instruments, Inc. 15804 13.05 Texas Instruments, Inc. 15804 13.05 Texas Instruments, Inc. 15808 13.05 Texas Instruments Ins								
Texas Instruments, Inc. 15771 900.30 7227 Raub Supply Co. 15767 1.56 1.56 19.60 7190 Herbach & Rademan, Inc. 15891 19.60 19.60 721 7168 Delco Radio Diwision 15908 302.20 12.71 7327 Harold H. Powell Company 15835 13.05 13.05 13.05 13.05 15602 15836 13.05 13.05 13.05 15602 15836 13.05 13.05 15836 13.05 13								
7190			Park Carala G			1		
7168			Raub Supply Co.					
1503 12.71 1503 12.71 1503 12.71 1505 1505 13.05 13.05 1505 13.05 13.05 1505 1505 13.05 1505								
6 6254 Chicago Condenser Corp. 15838 188.76 7320 Harold H. Powell Co. 15836 7.81 7369 Hetherington, Inc. 15935 16.12 7080 Harold H. Powell Company 15717 147.15 147.15 15913 7371 Harold H. Powell Company 15717 7.23 7371 Harold H. Powell Company 15717 7.23 7.33 7.371 Harold H. Powell Company 15702 15602 17.71 1			Reystone Electronics Corp.					
15			narold H. Powell Company					
730 7224 Transitron Electronic Gorp. 15864 180.88 /18 7369 Hetherington, Inc. 15935 16.12 /1 6251 Freed Transformer Co., Inc. 15943 3,095.60 /4 7080 Harold H. Powell Company 15717 7.23 /13 - Alvo Electronics 15602 4.59 /4 - Alvo Electronics 15602 2.29 /11 - Alvo Electronics 15602 5.88 /16 - Alvo Electronics 15602 2.99 /16 - Alvo Electronics 15602 2.99 /16 - Alvo Electronics 15602 3.63 /17 - Alvo Electronics 15602 3.98 /17 - Alvo Electronics 15602 3.79 /18 - Alvo Electronics 15602 3.79 /19 - Alvo Electronics 15602 3.79 /10 - Alvo Electronics 15602 3.79 /11 - Alvo Electronics 15602 3.79 /12 - Alvo Electronics 15602 3.79 /13 - Alvo Electronics 15602 3.80 /15 - Alvo Electronics 15602 3.80 /17 - Alvo Electronics 15602 3.80 /18 - Alvo Electronics 15602 3.80 /19 - Alvo Electronics 15602 3.80 /19 - Alvo Electronics 15602 3.80 /10 - Alvo Electronics 15602 3.80 /11 - Alvo Electronics 15602 3.80 /12 - Alvo Electronics 15602 3.61 /13 - Alvo Electronics 15602 3.61 /14 - Railway Express Agency 15652 3.61 /15 - Alvo Electronics 15652 3.61			Unicago Condenser Corp.					
7369								
1						180.88		
Total Tota			Hetherington, Inc.			16.12		
13			Freed Transformer Co., Inc.		3,	095.60		
Alvo Electronics 15602 4.59		- 1		15717		47.15		
Alvo Electronics 15602 3.63		7371	Harold H. Powell Company	15717		7.23		
Alvo Electronics 15602 3.63		-		15602				
Alvo Electronics 15602 2.29		-		15602				
Alvo Electronics 15602 5.88	/4	-		15602		1		
Alvo Electronics 15602 2.99 144 17602 15602 15602 144 177 176 15602 15602 15602 17.74 177		-		15602				
Alvo Electronics 15602 . .		-		15602		2.99		
Alvo Electronics 15602 17.71		-		15602				
Alvo Electronics 15602 17.74		-		15602				
Alvo Electronics 15602 3.79			Alvo Electronics	15602				
Alvo Electronics 15602 3.79		-		15602			ļ	
Alvo Electronics 15602 .94		-		15602				
Alvo Electronics 15602 2.65		-		15602			ļ	
Alvo Electronics 15602 3.80		-		15602				
Alvo Electronics 15602 0.47		-	Alvo Electronics					:
/31 - Alvo Electronics 15602 2.35 /12 - Railway Express Agency 15652 3.61 Railway Express Agency 15652 2.35		-						,
/12 - Railway Express Agency 15652 3.61 Railway Express Agency 15652 2.35		-						
Railway Express Agency 15652 2.35			Railway Express Agency					
		-	Railway Express Agency		ı		*	
	/17	-	Community Engineering Corp.	15693		3.87		
1.76 Centre Hardware 15669	129	-						

- standard Form No. 1085—Revised CAPUT COLOR FOR PRESCRIPTION OF THE PROPERTY OF THE PROPERTY

Services Other Than Personal

5		
Ì	COPY	OF.

STATINTL

CONTINUATION SHEET

No. and Date	Date of Delivery	ARTICLES OR SERVICES	QUAN- TITY	UNIT	PRICE	AMO
of Order	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	TITY	Cost	Per	Dollars
	MATERIAL	(con't)	-		-	-
10/16	-	Centre Hardware	15669		.41	
10/18	-	Centre Hardware	15669		.54	
10/29	7197	Alvo Electronics	15603		29.40	
10/18	7197	Alvo Electronics	15603		2.53	
10/28	6548	Alvo Electronics	15603		2.31	
10/8	6920	Alvo Electronics	15603		17.82	
10/1	6920	Alvo Electronics	15603		48.51	
10/28	7043	Alvo Electronics	15603		8.47	
10/1	7043	Alvo Electronics	15603		8.47	
10/11	7147	Alvo Electronics	15603		6.62	
10/22	7191	Alvo Electronics	15603		11.11	
10/19	7265	Alvo Electronics	15603		30.87	
10/30	7298	Alvo Electronics	15603		8.53	
October	-	Storeroom	-	At .	135.54	
	=	Claster's Lumber Co.	15654	•	.67	
	7225	Churchill Lighting Corp.	15743		10.31	
TINTL						4,67
						4,48
						21,48
						1,50
•						22,98
						•
the unders	igned cert	tifies that the above is correct and just;	that p	aymen	there	of ha
not been re	time receip	that all hours appearing on this invoice ar	e dire	ct la	or hou	irs sup
contract.	erme recou	rds on file in this office actually devote	d to the	ne per	rforma	ces of
301101 0000	STATIN	NTL				
		roller				
I certify t	that the a	umounts vouchered herewith as progress payr	ent on	accou	int of	overhe
expense are	e rese tha	in the estimated amounts properly chargeahl	e to th	se cost	tract.	This
payment doe	es not com	stitute a final or partial settlement of ϕ	verhead	i.		
		Contracting Officer				
		3				
ļ			1	ĺ	İ	
i		<u> </u>	1	- 1	ļ	